	ORE	ER FOR	SUPPL	IES OR SERV	/ICES						PAGE	1	PAGES
IMPORTANT: Ma	ark all packages and	papers with	contrac	t and/or order n	umbers						1		5
1. DATE OF ORD	DER 2.	CONTRACT	NO. (If	any)			- 1	6. SHIP TO:	Carrie I	ederio	co		
07/11/2008	3				a. NAI	ME OF CON	ISI	GNEE					
3. ORDER NO.	ORDER NO. 4. REQUISITION/REFERENCE NO.				U.S. MERCHANT MARINE ACADEMY								
DTMA5N08325 ADSV08-107				b. STREET ADDRESS									
5. ISSUING OFFI	CE (Address corresp	ondence to)			Adn	ninistrative S	Ser	vices					
U.S. Merchant I	Marine Academy (Prod	curement)											
	ision of Procurement	aromont,										T	
					c. CIT	Υ					d. STATE	e. ZIP	CODE
Kings Point	NY		11024-1	1699	King	gs Point					NY	11	024-5201
Tungs i onit			11024	1000	f. SHII	D \ // A							
- NAME OF CON	7. TO:				T. SHII	PVIA							
a. NAME OF CON	NIRACIOR						_		TVDE	- 000			
b. COMPANY NA	ME				8. TYPE OF ORDER						JEK		
TRANSITCE					X a	. PURCHASE				<u> </u>	b. DELIVER	/ Evcor	at for hilling
	MATERIAL TO SERV				REFE	RENCE YOUR	R:				instructions of	on the re	verse, this
c. STREET ADDR 1065 Avenue	RESS e of The Americas 16	th Floor								-	delivery order is subject to instructions contained on this side		
					Please furnish the following on the terms and						only of this form and is issued subject to the terms and condit		
d. CITY		e. STATE	f. Z	IP CODE	conditions specified on both sides of this order a on the attached sheet, if any, including delivery a						of the above-numbered contract		
New York		NY		018	indicated.								
	AND APPROPRIATI				10. REQUISITIONING OFFICE								
7008 - 1750 - 00200	8 - 1D5AA13 - 00 - 0000 -	00 - 1300121T	0 - 610066	60 - 0 114 -	U.S	. MERCHAN	NT	MARINE AC	ADEMY				
11. BUSINESS C	LASSIFICATION /	Check appro	nrioto ho	v(as))				2014		12	. F.O.B. POI	NT	
a. SMALL		ER THAN SMA		c. DISADVAN	raged g. Service-disabled								
d. WOMEN-C				f. EMERGING		RUSINESS	_	VETERAN			Destinati	on	
d. WOMEN-C		.one	144				1) /[D TO E O B	DOINT	16	DISCOUNT	TEDM	10
The second of th	13. PLACE OF	Service Control Control	14.	GOVERNMENT	B/L NO			ER TO F.O.B. BEFORE (10.	DISCOUNT	ILIXIV	10
a. INSPECTION	b. ACCEPTA				See Line Item Detail for Delivery								
USMMA KINGS F NY	POINT, USMMA KIN	IGS POINT,	NY		Dates								
						D : "							
			17. SCF	IEDULE (See rev	erse for	QUANTI			UN	IT	T		QUANTITY
ITEM NO.		SUPPLIES C		/ICES		ORDERE		UNIT	PRI	CE	AMOU	INT	ACCEPTED
(a)			(b)			(c)		(d)	(e)	(f)		(g)
											-		
	SEE LINE ITEM DETAIL												
	18. SHIPPING POIN	IT	19. GRO	SS SHIPPING W	EIGHT	20. INVOI	CE	NO.					
													17(h) TOT.
SEE BILLING		21. N	AAIL INV	OICE TO: Justin I	Breeder	1							(Cont.
INSTRUCTIONS		NOVOLA 1800-1214											pages)
ON REVERSE	USMMA A/P Branch						_						
712 727 102	b. STREET ADDRES												17/i)
	USMMA A/P Branch	, AMZ-160, F	PO Box 2	5710			-				\$4,	698.83	
	c. CITY					d. STATE e. ZIP CODE						TOTAL	
	Oklahoma City					OK	+	73125					
22. UNITED STA		1)	1			2	23. NAME	(Typed)				
AMERICA B	Y (Signature)	1)/1	6					Gregg Wa		0/000	EDINO OFFIC	YED.	
							-1	TITLE: COL	NIKACTIN	G/URD	ERING OFFIC	'CK	

25.000000000000000000000000000000000000			SUPPLEMENT	AL INVOICIN	NG INFORMA	TION	PA	AGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	No other in vided; cont extended to (except for	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp r parcel post), the bil	and dated) is on (or attated." However, if the Coordinate or number, item noting costs will be indicated.	ached to) the Contractor wis umber(s), de ted as a sep d by a bill of l	order: "Paym shes to submi scription of su arate item on ading or rece	invoice, instead of a se nent is requested in the it an invoice, the followi applies or service, sizes the invoice. Where shi ipt. When several orde aged.	amount of ing information s, quantities, unit ipping costs		
			RE	CEIVING RE	PORT				
		-	n on the face of this ord ed below have been re			ected, accepticated.	ted, receive	ed	
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE				
			REPO	RT OF REJ	ECTIONS				
ITEM NO	О.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON FO	OR REJEC	TION
				· · · · · · · · · · · · · · · · · · ·					
-			The state of the s						
	-								
-									

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 07/11/2008 DTMA5N08325 QUANTITY QUANTITY UNIT **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (a) (b) (c) (d) (e) (g) DUNS# 020605171 REMIT TO: SAME AS ABOVE 0.00 0.00 Mass Transit Benefit Program for 9 (nine) USMMA Federal Employee to 0.000 0001 subsidize their transportation costs to work. Reference Requisition: ADSV08-107 39.00 EA 115.000 4,485.00 Transit Check Card - \$115.00 denomination 0001AA Delivery Date 07/22/2008 Reference Requisition: ADSV08-107 1.00 LOT 201.83 201.830 PROCESSING FEE 0001AB (4,485.00 X 0.045) Delivery Date 07/22/2008 Reference Requisition: ADSV08-107 12.00 1.00 LOT 12.000 PACKAGING AND DELIVERY 0001AC Delivery Date 07/22/2008 Reference Requisition: ADSV08-107 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$4,698.83

Contract Level Funding Summary

Document Number

DTMA5N08325

Title

transit program

Page 4 of 5

7008 - 1750 - 002008 - 1D5AA13 - 00 - 0000 - 00 - 1300121T0 - 6100660 - 0 - - - - 114 - - -

\$4,698.83

Reference Requisition: ADSV08-107

Total Funding: \$4,698.83

Document No.	Document Title	Page 5 of 5
DTMA5N08325	transit program	

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.212-04	Contract Terms and ConditionsCommercial Items	February 2007
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items	February 2008
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003